

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>09-Aug-2019</b>		4. REQUISITION/PURCHASE REQ. NO. <b>ACQR5447046</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC EUROPE AFRICA SOUTHWEST ASIA VIALE PORTO CAPODICHINO NAPOLI 80144		CODE <b>N33191</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, INC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N3319118F4417</b>			
				X 10B. DATED (SEE ITEM 13) <b>28-Sep-2018</b>			
CODE <b>3GJU9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes Cost Reimbursement</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>sabine19764</b> Deobligate full Dispatching Services Funding for FY19 due to Shift in BOD date of Fire Station to April 2020. SubCLIN: 000414, Funding ACRN: AW, SIC: EM Incorporate updates to Clause DFARS252.232-7006 WAWF Payment Instructions							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VICKI A. BLANKENSHIP / CONTRACT SPECIALIST TEL: +39-081-568-5517 EMAIL: Vicki.Blankenhip@eu.navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY <b>(b) (6)</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>09-Aug-2019</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION 04

The purpose of this modification is:

1. To incorporate the updated Clause DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS to delegate Cost Voucher Acceptance to DCAA.
2. To deobligate 100% of the Funding allocated against SubCLIN 000414, Region - 0401000 Dispatching Services (as summarized below), pursuant to the authority of FAR 52.243-2 Changes – Cost Reimbursement. This deobligation of funds is due to a shift of BOD dates for the Fire Station and Water Supply Building further into FY20, which eliminates the need for dispatching services in FY19 for this Sub Annex.

		Obligated				Deobligating				Remaining Obligation
ELIN/Sub	Description	Estimated	Unit	Total	Total	Estimated	Unit	Total	Total	Total
ELIN		Quantity		Man Hrs	\$	Quantity		Man Hrs	\$	\$
A020	REGION - 0401000 – Force Protection	(b) (4)				(b) (4)				
A020AA	Dispatching Services (per spec item 3.1)									\$0.00
	Dispatcher									\$0.00
	Sub Total									\$0.00
	Award Fee									\$0.00
	Grand Total				\$138,040.73				(\$138,040.73)	\$0.00

The resultant change in CLIN 0004 Funding is outlined below:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417)						
TOTAL COSTS - FEE						
	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
Base Period 01 Dec 2018 - 30 Nov 2019	0004 (prior)	REGION	Annex 3 through 18	(b) (4)		\$ 1,434,860.04
	000414	REGION	Annex 4 SubELIN A020AA			\$ (138,040.73)
	0004 (revised)	REGION	Annex 3 through 18			\$ 1,296,819.31

The new CLIN totals are as follows:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417)						
TOTAL COSTS - FEE						
	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
n/a	0001	n/a	Mobilization Costs	(b) (4)		\$ 93,134.47
<b>Base Period</b> 01 Dec 2018 - 30 Nov 2019	0002	n/a	Mgmt/Admin Costs (Annex 2)			\$ 698,980.61
	0003	MDA	Annex 3 through 18			\$ 1,893,302.30
	0004 (revised)	REGION	Annex 3 through 18			\$ 1,296,819.31
	0005	NAVSUP	Annex 3 through 18			\$ 112,437.91
	0006	CNSL	Annex 3 through 18			\$ 91,027.80
<b>1st Option Period</b> 01 Dec 2019 - 30 Nov 2020	0007	n/a	Mgmt/Admin Costs (Annex 2)			\$ 669,496.65
	0008	MDA	Annex 3 through 18			\$ 1,900,587.50
	0009	REGION	Annex 3 through 18			\$ 3,785,181.43
	0010	NAVSUP	Annex 3 through 18			\$ 114,527.45
	0011	CNSL	Annex 3 through 18			\$ 479,091.05
<b>2nd Option Period</b> 01 Dec 2020 - 30 Nov 2021	0012	n/a	Mgmt/Admin Costs (Annex 2)			\$ 668,119.33
	0013	MDA	Annex 3 through 18			\$ 832,324.13
	0014	REGION	Annex 3 through 18			\$ 3,781,914.77
	0015	NAVSUP	Annex 3 through 18			\$ 114,158.87
	0016	CNSL	Annex 3 through 18			\$ 911,624.01
<b>3rd Option Period</b> 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs (Annex 2)			\$ 668,119.33
	0018	MDA	Annex 3 through 18			\$ -
	0019	REGION	Annex 3 through 18			\$ 3,698,119.25
	0020	NAVSUP	Annex 3 through 18			\$ 114,158.87
	0021	CNSL	Annex 3 through 18			\$ 907,214.63
n/a	0022	n/a	Demobilization Costs			\$ -
			<b>TOTAL</b>			\$22,830,339.65

\*\*some values in the tables may differ slightly due to rounding issues.\*

Work shall be performed in accordance with FAR clause 52.232-20 Limitation of Cost.

## SUMMARY OF CHANGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$138,040.73 from \$4,323,743.34 (EST) to \$4,185,702.61 (EST).

## SECTION B - SUPPLIES OR SERVICES AND PRICES

### CLIN 0004

The estimated/max cost has decreased by \$(b) (4).

The award fee has decreased by \$(b) (4).

The total cost of this line item has decreased by \$138,040.73 from \$1,434,860.25 (EST) to \$1,296,819.52 (EST).

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$138,040.73 from \$4,323,743.33 to \$4,185,702.60.

#### SUBCLIN 000414:

AW: 1791804 52FA 254 00520 056521 2D EMNCFB 59219RC015B1 (CIN 00000000000000000000000000000000) was decreased by \$138,040.73 from \$138,040.73 to \$0.00

## SECTION I - CONTRACT CLAUSES

The following have been modified:

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

#### (a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

#### (c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type.

INTERIM COST VOUCHER

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

INSPECT BY N33191  
ACCEPT BY HAA129

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<u>N61240</u>
Issue By DoDAAC	<u>N33191</u>
Admin DoDAAC	<u>N33191</u>
Inspect By DoDAAC	<u>N33191</u>
Ship To Code	<u>N62592/POLAND</u>
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	<u>N33191</u>
DCAA Auditor DoDAAC	<u>HAA129</u>
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Sabine.silverstein@eu.navy.mil  
Roger.Gilliam@dcaa.mil  
Rachel.Peacock@dcaa.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Tina Santorelli at Concettina.Santor.IT@eu.navy.mil  
Sabine Silverstein at Sabine.Silverstein@eu.navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)